Digitally Signed By

RONALD ROSE DINAKARAN (FINANCE)
Thu, Aug 14, 2025 14:42:35 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 80,18,000 **/-** (Rupees Eighty lakh eighteen thousand) as ADDITIONAL FUNDS to Life Insurance Department **-** Orders - Issued

---

FINANCE (FMU-GAD-2) DEPARTMENT

G.O.Rt.No: 2295 **Dated:14-08-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . FIN04-30/37/2023-COMPUTER 1 SEC-DOID , Computer No.2103253 , 16-07-2025

6 . File Computer No.:1452434, , Finance (FMU-GAD-II) Department , 13-08-2025

*****

ORDER:-

In pursuance of the orders issued in references read above, the Life Insurance Department is hereby issued a Budget Release Order for an amount of Rs.80,18,000 **/- (**Rupees Eighty lakh eighteen thousand**)** as additional funds for the purpose of clear the pending dues for procurement of (106) Laptops and (23) Multifunction Printers for the usage at HoD and District Insurance Offices in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	Headquarters Office								
Procedure of Drawl of Funds:	Detailed Voucher Bill								
Drawing Officer:	Concerned DDO								
Remarks:	payment for (106) Desktops and (23) Laptops to the								
1	2235601050001210213	V	0.01	80.18	0.00	80.19	0.00	80.18	0.01
		Total	**0.01**	**80.18**	**0.00**	**80.19**	**0.00**	**80.18**	**0.01**

The (Finance Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Finance Department, AP Secretariat, Velagapudi

The Life Insurance Department, AP

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

SF/Scs (Computer No.1452434).

//FORWARDED BY ORDER//

SECTION OFFICER.